

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7																									
2. Amendment/Modification No. 0001		3. Effective Date 2007MAY23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)																									
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB TERESA MOSES (586)574-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KF EMAIL: TERESA.MOSES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)		Code																									
				SCD PAS ADP PT																											
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.																									
						W56HZV-07-Q-0818																									
						9B. Dated (See Item 11) 2007MAY14																									
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.																									
						10B. Dated (See Item 13)																									
Code		Facility Code																													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																															
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																															
12. Accounting And Appropriation Data (If required)																															
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.																															
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In																									
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																													
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																													
<input type="checkbox"/>		D. Other (Specify type of modification and authority)																													
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																															
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																															
SEE SECOND PAGE FOR DESCRIPTION																															
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America</td> <td colspan="2">16C. Date Signed</td> </tr> <tr> <td colspan="2" style="text-align: center;">_____ (Signature of person authorized to sign)</td> <td colspan="2"></td> <td colspan="2" style="text-align: center;">By _____ /SIGNED/ (Signature of Contracting Officer)</td> <td colspan="2"></td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed		_____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)																											
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed																									
_____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)																											
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																									

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-07-Q-0818	MOD/AMD 0001	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Amendment 0001 to Solicitation W56HZV-07-Q-0818.

- 1. The purpose of this amendment is to authorize the use of US Army P/N 11650293.
- 2. Tecmotiv has been authorized to bid in addition to Allison Transmission.
- 3. All other terms and conditions of the solicitation remain unchanged.

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-01-305-3209 FSCM: 73342 PART NR: 23047133 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PUMP,ROTARY PRON: EH7V0074EH PRON AMD: 01 AMS CD: 070011</p> <p>This solicitation is set aside for Allison Transmission General Motors Corp, Cage Code: 73342, P/N: 23047133, and authorized distributors.</p> <p>Tecmotiv USA Inc., Cage Code: 0L7R7, has been authorized to bid on this solicitation using US Army P/N 11650293.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: NO TDP TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7085P604 W31G1Z J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 8 0150</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380</p>	8	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ANNISTON AL 36201-4199				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p>DISTRIBUTION DATA REPORT</p> <p>NOUN: DISTRIBUTION DATA REPORT</p> <p>Description/Specs./Work Statement</p> <p>PROCUREMENT DOCUMENTATION TITLE:</p> <p>SEE CLAUSE 52.247-4458</p> <p>Distribution Data Report, pursuant to the requirements of TACOM clause 52.247-4458.</p> <p>The price for the Distribution Data Report in the amount of \$_____ is included in the total amount for Item _____.</p> <p>NOTE: There is a payment withhold associated with nondelivery of this report, please see the TACOM clause.</p> <p>(End of narrative C001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <div style="margin-left: 60px;">DOC SUPPL</div> <table style="width: 100%; margin-left: 40px; font-family: monospace;"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP_CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> </table> <table style="width: 100%; margin-left: 40px; font-family: monospace;"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>0150</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00009) SEE BELOW</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0150	1	EA	\$ ** NSP **	\$ ** NSP **
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>																		
001					3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	1	0150																					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0818 MOD/AMD 0001	Page 6 of 7
--------------------	--	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FSCM: 73342 PART NR: 23047133 SECURITY CLASS: Unclassified				
0002AA	<p data-bbox="264 493 568 514"><u>UNEXERCISED OPTION QUANTITY</u></p> <p data-bbox="264 573 454 594">NOUN: PUMP,ROTARY</p> <p data-bbox="264 653 740 726">OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).</p> <p data-bbox="264 758 766 911">The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p data-bbox="264 942 776 1123">The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.</p> <p data-bbox="444 1155 699 1176">(End of narrative B001)</p> <p data-bbox="264 1234 776 1360">If your company proposes a delivery schedule longer or less than the schedule reflected in Schedule B of the solicitation, the option period will be 30 days less than this new proposed schedule.</p> <p data-bbox="444 1392 699 1413">(End of narrative B002)</p> <p data-bbox="264 1499 634 1520"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 1526 511 1547">TOP DRAWING NR: NO TDP</p> <p data-bbox="264 1606 501 1627"><u>Packaging and Marking</u></p> <p data-bbox="264 1633 633 1654">PACKAGING/PACKING/SPECIFICATIONS:</p> <p data-bbox="321 1661 547 1682">SEE PACKAGING CLAUSE</p> <p data-bbox="264 1688 579 1709">LEVEL PRESERVATION: Military</p> <p data-bbox="264 1715 444 1736">LEVEL PACKING: B</p> <p data-bbox="264 1795 547 1816"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1822 724 1843">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1902 547 1923"><u>Deliveries or Performance</u></p> <p data-bbox="264 1929 568 1950">DOC SUPPL</p>	8	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>001</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>8</div><div>UNDEFINITIZED</div></div></div></div>				
	<div>FOB POINT: Destination</div> <div>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>				